

**SECURUS**
 14651 DALLAS PARKWAY
 STE 600
 DALLAS TX 75254


00000733-1 CPL0 ZA 05615-2 VN - A0088903

 MADERA CO. JAIL
 14191 ROAD 28
 MADERA CA 93638
PAYMENT INFORMATION

DATE: February 25, 2015
 CHECK NUMBER: 50145975
 AMOUNT PAID: \$4,993.04
 ACCOUNT NUMBER: 6300066415
 TRACE NUMBER: 00000000007854233
 VENDOR ID: I-00036609384
 VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2015	JANUARY 2015 COMMISS	COMMISSIONS	\$5,593.04	\$0.00	\$5,593.04
02/25/2015	JANUARY15TELERUS.54	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$4,993.04	\$0.00	\$4,993.04

PLEASE DETACH BEFORE DEPOSITING CHECK

**SECURUS**

14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254



00002465-1 CPL0 2A 08315-2 VN - A0070109

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: March 24, 2015
CHECK NUMBER: 50147013
AMOUNT PAID: \$6,290.08
ACCOUNT NUMBER: 6300066415

TRACE NUMBER: 00000000008241681
VENDOR ID: I-00036009384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2015	FEBRUARY 15 COMMISS	COMMISSIONS	\$6,890.08	\$0.00	\$6,890.08
03/25/2015	FEBRUARY15TELERUS.54	AI5 MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$6,290.08	\$0.00	\$6,290.08

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14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: April 24, 2015
CHECK NUMBER: 50148048
AMOUNT PAID: \$7,317.01
ACCOUNT NUMBER: 6300066415

TRACE NUMBER: 0000000008653441
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



00000981-1 CPL0 ZA 11415-2 VN - A0071181

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/24/2015	MAR 15 COMMISSIONS	COMMISSIONS	\$7,917.01	\$0.00	\$7,917.01
04/24/2015	MARCH15TELERUS,54	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$7,317.01	\$0.00	\$7,317.01

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14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: May 21, 2015
CHECK NUMBER: 50149090
AMOUNT PAID: \$5,975.30
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000009003625
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



00007197-1 CPL0 2A 14115-2 VN - A0072165

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/22/2015	APRIL 2015 COMMISSIO	COMMISSIONS	\$6,575.30	\$0.00	\$6,575.30
05/22/2015	APRIL15TELERUS.54	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$5,975.30	\$0.00	\$5,975.30

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14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: June 24, 2015
CHECK NUMBER: 50150114
AMOUNT PAID: \$5,233.60
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000009385565
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



00006817-1 CPLD 2A 17515-2 VN - A0073869

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2015	MAY 15 COMMISSION	COMMISSIONS	\$5,833.60	\$0.00	\$5,833.60
06/25/2015	MAY15TELERUS.54	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$5,233.60	\$0.00	\$5,233.60

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14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: July 22, 2015
CHECK NUMBER: 50151135
AMOUNT PAID: \$4,604.98
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000009731831
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



00008476-1 CPL0 2A 20315-2 VN - A0074981

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2015	062015 COMMISSIONS	COMMISSIONS	\$5,204.98	\$0.00	\$5,204.98
07/25/2015	JUNE15TELERUS.54	15 MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$4,604.98	\$0.00	\$4,604.98

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14651 DALLAS PARKWAY
STE 600
DALLAS TX 75264

PAYMENT INFORMATION

DATE: August 25, 2015
CHECK NUMBER: 50152147
AMOUNT PAID: \$4,602.76
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000010124029
VENDOR ID: 1-00036609384
VENDOR NAME: MADERA CO. JAIL



00000764-1 CPL0 ZA 23715-2 VN - A0076103

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2015	JUL2015 COMMISSIONS	COMMISSIONS	\$5,202.76	\$0.00	\$5,202.76
08/25/2015	JULY15TELERUS.54	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$4,602.76	\$0.00	\$4,602.76

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14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE: September 24, 2015
CHECK NUMBER: 50153146
AMOUNT PAID: \$4,365.84
ACCOUNT NUMBER: 6300066415

TRACE NUMBER: 00000000010630773
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



00001373-1 CPL0 2A 26/15-2 VN - A0077809

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2015	AUG 2015 COMMISSIONS	COMMISSIONS	\$4,965.84	\$0.00	\$4,965.84
09/25/2015	AUGUST15TELERUS.54	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$4,365.84	\$0.00	\$4,365.84

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14651 DALLAS PARKWAY
STE 600
DALLAS TX 75254

PAYMENT INFORMATION	
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DATE:	October 22, 2015
CHECK NUMBER:	50154149
AMOUNT PAID:	\$3,181.10
ACCOUNT NUMBER:	6300066415
<hr/>	
TRACE NUMBER:	0000000011005605
VENDOR ID:	I-00036609384
VENDOR NAME:	MADERA CO. JAIL



00006635-1 CPL0 2A 29515-2 VN - A0078803

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/23/2015	SEPT15 COMMISSIONS	COMMISSIONS	\$3,781.10	\$0.00	\$3,781.10
10/25/2015	SEPTEMBER15TELERUS.5	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$3,181.10	\$0.00	\$3,181.10

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SUITE 600
DALLAS TX 75254



00003063-1 CPLE 2A 32815-2 VN - A0080007

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: November 24, 2015
CHECK NUMBER: 50155144
AMOUNT PAID: \$3,444.34
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000011399365
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/15/2015	OCT 15 COMMISH	COMMISSIONS	\$4,044.34	\$0.00	\$4,044.34
11/25/2015	OCTOBER15TELERUS.55	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$3,444.34	\$0.00	\$3,444.34

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SUITE 600
DALLAS TX 75254



0000000404-1 CPL0 ZA 35715-2 VN - A0081167

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: December 23, 2015
CHECK NUMBER: 50156136
AMOUNT PAID: \$4,003.30
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000011752953
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/15/2015	NOV 15 COMMISH	COMMISSIONS	\$4,603.30	\$0.00	\$4,603.30
12/25/2015	NOVEMBER15TELERUS.5 4	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$4,003.30	\$0.00	\$4,003.30

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SUITE 600
DALLAS TX 75254



0000004755-1 CPL0 2A 05416-2 VN - A0083621
MADERA COUNTY, CALIFORNIA
200 W. 4TH STREET
MADERA CA 93637

PAYMENT INFORMATION

DATE: February 23, 2016
CHECK NUMBER: 50158540
AMOUNT PAID: \$24.64
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000012604433
VENDOR ID: I-00301828138
VENDOR NAME: MADERA COUNTY,
CALIFORNIA



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2016	JANUARY 16 COMMISSIO	COMMISSIONS	\$24.64	\$0.00	\$24.64
		Totals	\$24.64	\$0.00	\$24.64

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0000004459-1 CPL0 2A 08516-2 VN - A0084931

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: March 25, 2016
CHECK NUMBER: 50159043
AMOUNT PAID: \$937.48
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000013069679
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2016	FEBRUARY 16 COMMISSI	COMMISSIONS	\$5,037.48	\$0.00	\$5,037.48
03/25/2016	FEBRUARY16JMS	JMS	-\$3,500.00	\$0.00	-\$3,500.00
03/25/2016	FEBRUARY16TELERUS.57	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$937.48	\$0.00	\$937.48

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SUITE 600
DALLAS TX 75254



0000002771-1 CPL0 2A 11316-2 VN - A0086045

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: April 22, 2016
CHECK NUMBER: 50160064
AMOUNT PAID: \$1,203.91
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000013417219
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2016	MAR16 COMM	COMMISSIONS	\$5,303.91	\$0.00	\$5,303.91
04/25/2016	MARCH16JMS	JMS	-\$3,500.00	\$0.00	-\$3,500.00
04/25/2016	MARCH16TELERUS.58	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$1,203.91	\$0.00	\$1,203.91

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SUITE 600
DALLAS TX 75254



0000007476-1 CPL0 2A 14516-2 VN - A0087495

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: May 24, 2016
CHECK NUMBER: 50161177
AMOUNT PAID: \$894.48
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000013838095
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2016	APRIL 16 COMMISSIONS	COMMISSIONS	\$4,994.48	\$0.00	\$4,994.48
05/25/2016	APRIL16JMS	JMS	-\$3,500.00	\$0.00	-\$3,500.00
05/25/2016	APRIL16TELERUS.59	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$894.48	\$0.00	\$894.48

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SUITE 600
DALLAS TX 75254



0000005042-1 CPL0 2A 18016-2 VN - A0089325

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: June 28, 2016
CHECK NUMBER: 50162176
AMOUNT PAID: \$809.21
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000014280883
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2016	MAY16 COMMISSION	COMMISSIONS	\$4,909.21	\$0.00	\$4,909.21
06/25/2016	MAY16JMS	JMS	-\$3,500.00	\$0.00	-\$3,500.00
06/25/2016	MAY16TELERUS.60	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$809.21	\$0.00	\$809.21

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SUITE 600
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0000002288-1 CPL0 2A 20716-2 VN - A0090483

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: July 25, 2016
CHECK NUMBER: 50163163
AMOUNT PAID: \$433.81
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000014615355
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2016	JUNE16 COMMISSIONS	COMMISSIONS	\$4,533.81	\$0.00	\$4,533.81
07/25/2016	JUNE16JMS	JMS	-\$3,500.00	\$0.00	-\$3,500.00
07/25/2016	JUNE16TELERUS.61	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$433.81	\$0.00	\$433.81

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



000005591-1 CPL0 2A 23816-2 VN - A0081985

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: August 25, 2016
CHECK NUMBER: 50164148
AMOUNT PAID: \$0.46
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000015090181
VENDOR ID: 1-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2016	JULY16 COMMISSION	COMMISSIONS	\$4,100.46	\$0.00	\$4,100.46
08/25/2016	JULY16JMS	JMS	-\$3,500.00	\$0.00	-\$3,500.00
08/25/2016	JULY16TELERUS.62	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$0.46	\$0.00	\$0.46

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Paid Amount

\$267.55

TOTALS:



4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000006448-1 CPL0 2A 29917-2 VN - A0101907

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: October 26, 2017
CHECK NUMBER: 51076592
AMOUNT PAID: \$125.45
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000018742203
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2017	SEPTEMBER 17 COMMISS	COMMISSIONS	\$3,624.45	\$0.00	\$3,624.45
10/25/2017	SEPTEMBER17JMS	JMS	-\$2,899.00	\$0.00	-\$2,899.00
10/25/2017	SEPTEMBER17TELERUS.7	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$125.45	\$0.00	\$125.45

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CARROLLTON TX 75007



0000002134-1 CPL0 2A 32617-2 VN - A0079326

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: November 22, 2017
CHECK NUMBER: 51077443
AMOUNT PAID: \$168.99
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000011286286
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2017	OCTOBER 17 COMMISSIO	COMMISSIONS	\$3,667.99	\$0.00	\$3,667.99
11/25/2017	OCTOBER17JMS	JMS	-\$2,899.00	\$0.00	-\$2,899.00
11/25/2017	OCTOBER17TELERUS.77	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$168.99	\$0.00	\$168.99

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CARROLLTON TX 75007



0000079936-1 CPL0 2A 35517-2 VN - A0080848

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: December 21, 2017
CHECK NUMBER: 51078281
AMOUNT PAID: \$200.23
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000011898810
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2017	NOVEMBER17 COMMISSIO	COMMISSIONS	\$3,699.23	\$0.00	\$3,699.23
12/25/2017	NOVEMBER17JMS	JMS	-\$2,899.00	\$0.00	-\$2,899.00
12/25/2017	NOVEMBER17TELERUS.7 8	8 AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$200.23	\$0.00	\$200.23

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CARROLLTON TX 75007



0000003580-1 CPL0 2A 02518-2 VN - A0082914

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: January 25, 2018
CHECK NUMBER: 51079109
AMOUNT PAID: \$2,581.00
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000012464322
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2018	DECEMBER 17 COMMISSI	COMMISSIONS	\$3,181.00	\$0.00	\$3,181.00
01/25/2018	DECEMBER17TELERUS.79	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$2,581.00	\$0.00	\$2,581.00

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000003777-1 CPL0 2A 05418-2 VN - A0084724

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: February 23, 2018
CHECK NUMBER: 51079937
AMOUNT PAID: \$2,401.30
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000012962482
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2018	JAN 18 COMMISSION	COMMISSIONS	\$3,001.30	\$0.00	\$3,001.30
02/25/2018	JANUARY18TELERUS	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$2,401.30	\$0.00	\$2,401.30

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000004058-1 CPL0 2A 08218-2 VN - A0103431

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: March 23, 2018
CHECK NUMBER: 51080763
AMOUNT PAID: \$3,413.91
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000019296177
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2018	FEBRUARY 18 COMMISSI	COMMISSIONS	\$4,013.91	\$0.00	\$4,013.91
03/25/2018	FEBRUARY18TELERUS	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$3,413.91	\$0.00	\$3,413.91

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14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254



0000001970-1 CPL0 2A 11518-2 VN - A0087716

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: April 25, 2018
CHECK NUMBER: 51081570
AMOUNT PAID: \$4,084.65
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000013920740
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2018	MARCH 2018 COMMISSIO	COMMISSIONS	\$4,684.65	\$0.00	\$4,684.65
04/25/2018	MARCH18TELERUS	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$4,084.65	\$0.00	\$4,084.65

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CARROLLTON TX 75007



0000002894-1 CPL0 2A 14518-2 VN - A0103995

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: May 25, 2018
CHECK NUMBER: 51082384
AMOUNT PAID: \$2,596.38
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000019409391
VENDOR ID: J-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2018	APRIL18 COMMISSION	COMMISSIONS	\$3,196.38	\$0.00	\$3,196.38
05/25/2018	APRIL18TELERUS	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$2,596.38	\$0.00	\$2,596.38

PLEASE DETACH BEFORE DEPOSITING CHECK

4000 INTERNATIONAL PARKWAY

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000002757-1 CPL0 2A 17618-2 VN - A0089952

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

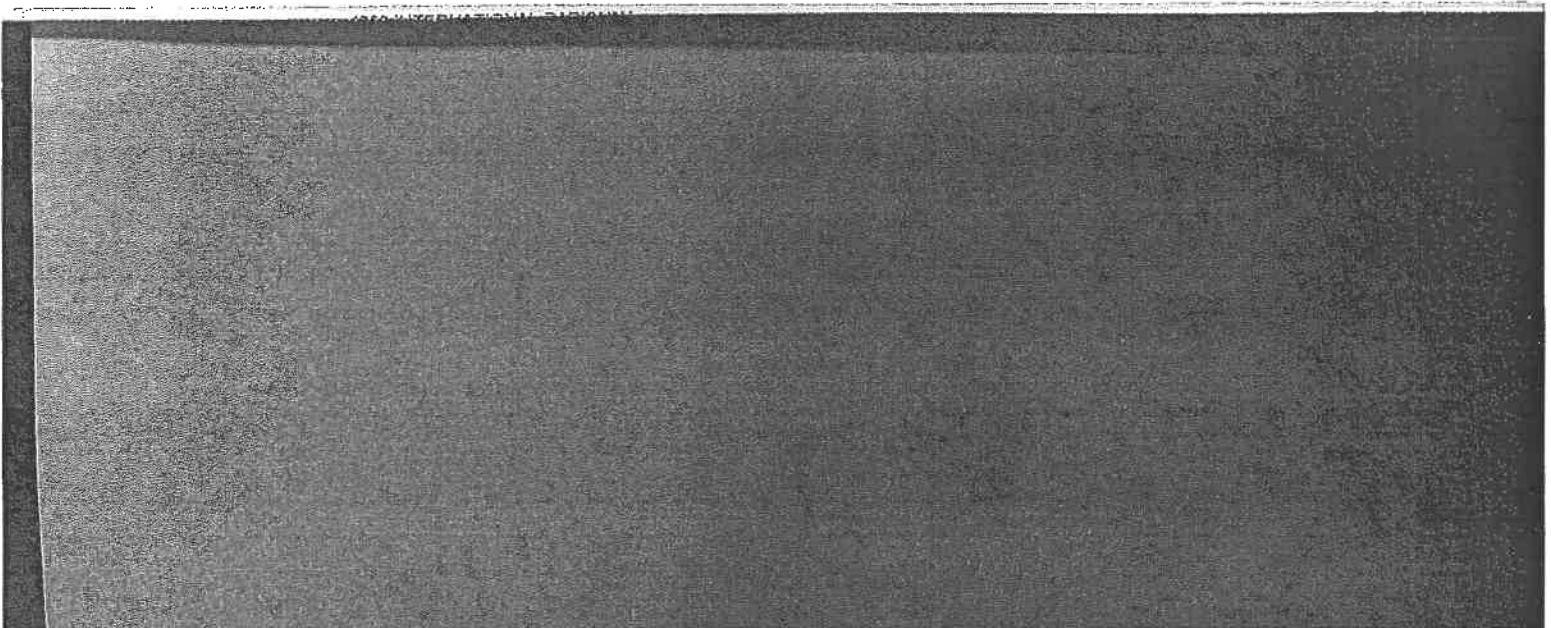
PAYMENT INFORMATION

DATE: June 25, 2018
CHECK NUMBER: 51083198
AMOUNT PAID: \$2,356.75
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000014508686
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2018	MAY 2018 COMMISSIONS	COMMISSIONS	\$2,956.75	\$0.00	\$2,956.75
06/25/2018	MAY18TELERUS	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$2,356.75	\$0.00	\$2,356.75

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CARROLLTON TX 75007



0000004892-1 CPLD 2A 20818-2 VN - A0092352

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: July 25, 2018
CHECK NUMBER: 51084012
AMOUNT PAID: \$2,705.39
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 00000000015056314
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2018	JUNE18 COMMISSIONS	COMMISSIONS	\$3,305.39	\$0.00	\$3,305.39
07/25/2018	JUNE18TELERUS	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$2,705.39	\$0.00	\$2,705.39

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CARROLLTON TX 75007



0000004819-1 CPLD 2A 23618-2 VN - A0094826

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: August 24, 2018
CHECK NUMBER: 51084811
AMOUNT PAID: \$3,421.08
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000015571560
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2018	JULY18 COMMISSION	COMMISSIONS	\$4,021.08	\$0.00	\$4,021.08
08/25/2018	JULY18TELERUS	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$3,421.08	\$0.00	\$3,421.08

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CARROLLTON TX 75007

CHECK
NUMBER: 51084811

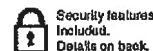
August 24, 2018

*** VOID AFTER 90 DAYS ***

88-88
1113

PAY TO THE ORDER OF: MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

AMOUNT
\$3,421.08



Three Thousand Four Hundred Twenty-One And 08/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 5 108481 1 ⑈ ⑆ 111300880⑆

6300066415⑈

SECURUS
Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007



0000000238-1 CPL0 ZA 28918-2 VN - A0107805

MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

PAYMENT INFORMATION

DATE: September 26, 2018
CHECK NUMBER: 51085605
AMOUNT PAID: \$3,282.15
ACCOUNT NUMBER: 6300066415
TRACE NUMBER: 0000000020314073
VENDOR ID: I-00036609384
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2018	AUG 18 COMMISSION	COMMISSIONS	\$3,882.15	\$0.00	\$3,882.15
09/25/2018	AUGUST18TELERUS	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$3,282.15	\$0.00	\$3,282.15

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4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAY TO THE ORDER OF: MADERA CO. JAIL
14191 ROAD 28
MADERA CA 93638

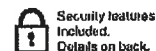
CHECK
NUMBER: 51085605

September 26, 2018

*** VOID AFTER 90 DAYS ***

88-88
1113

AMOUNT
\$3,282.15



Three Thousand Two Hundred Eighty-Two And 15/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

51085605 1113008801

6300066415